

## Appointment

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**To:** Kler, Denis [Kler.Denis@epa.gov]; Beeler, Cindy [Beeler.Cindy@epa.gov]; Augustine, Bruce [augustine.bruce@epa.gov]; Buening, Hans [Buening.Hans@epa.gov]; Carey, Angela [Carey.Angela@epa.gov]; Chapman, Apple [Chapman.Apple@epa.gov]; Cheever, Robert [cheever.robert@epa.gov]; Eisele, Adam [Eisele.Adam@epa.gov]; Garwood, Gerri [Garwood.Gerri@epa.gov]; Goff, Keith [Goff.Keith@epa.gov]; Hambrick, Amy [Hambrick.Amy@epa.gov]; Howard, Jodi [Howard.Jodi@epa.gov]; Hoyt, Daniel [Hoyt.Daniel@epa.gov]; Johnson, Steffan [johnson.steffan@epa.gov]; Kaleri, Cynthia [kaleri.cynthia@epa.gov]; Kenney, James [Kenney.James@epa.gov]; Lindsey, William [Lindsey.William@epa.gov]; Lischinsky, Robert [Lischinsky.Robert@epa.gov]; Loukeris, Constantinos [loukeris.constantinos@epa.gov]; Magyar, Raymond [Magyar.Raymond@epa.gov]; Marsh, Karen [Marsh.Karen@epa.gov]; Mia, Marcia [Mia.Marcia@epa.gov]; Ostrand, Laurie [Ostrand.Laurie@epa.gov]; Patel, Shilpa [patel.shilpa@epa.gov]; Pavitt, John [Pavitt.John@epa.gov]; Shine, Brenda [Shine.Brenda@epa.gov]; Smith, Claudia [Smith.Claudia@epa.gov]; Tate, Samuel [Tate.Samuel@epa.gov]; Thompson, Lisa [Thompson.Lisa@epa.gov]; Topinka, Natalie [topinka.natalie@epa.gov]; Vazquez, Natalia [Vazquez.Natalia@epa.gov]; Vyas, Himanshu [vyas.himanshu@epa.gov]; Wilwerding, Joseph [Wilwerding.Joseph@epa.gov]; Witosky, Matthew [Witosky.Matthew@epa.gov]; Witt, Jon [Witt.Jon@epa.gov]; Kler, Denis [Kler.Denis@epa.gov]; Willard, Erin [Willard.ErinM@epa.gov]

**CC:** Loiacono, Sara [loiacono.sara@epa.gov]

**Location:** Skype Meeting

**Start:** 9/19/2018 7:00:00 PM  
**End:** 9/19/2018 8:00:00 PM

**Recurrence:** (none)

2<sup>nd</sup> 9/19/18 Update ... Two questions for our call this afternoon ...

### 1) Ms. Topinka Question

# Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Thanks!

Natalie

## 2) 2<sup>nd</sup> TOPINKA Question

**From:** Mili Patel [[mailto:mili\\_patel@transcanada.com](mailto:mili_patel@transcanada.com)]  
**Sent:** Wednesday, September 19, 2018 11:01 AM  
**To:** Topinka, Natalie <[topinka.natalie@epa.gov](mailto:topinka.natalie@epa.gov)>  
**Subject:** RE: EPA Region 5 NSPS OOOOa Reporting

Yes what is the process to arrange a schedule to coincide with the Title V reports?

Mili Patel  
Office: 832-320-5895  
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Fax: 713-386-3456  
[mili\\_patel@transcanada.com](mailto:mili_patel@transcanada.com)

**From:** Topinka, Natalie [<mailto:topinka.natalie@epa.gov>]  
**Sent:** Wednesday, September 19, 2018 10:43 AM  
**To:** Mili Patel <[mili\\_patel@transcanada.com](mailto:mili_patel@transcanada.com)>  
**Subject:** [EXTERNAL] RE: EPA Region 5 NSPS OOOOa Reporting

Hello Mili,

I want to make sure I understand your question. Most of the annual reports under OOOOa are being submitted through EPA's CDX.

Are you asking to "arrange with the Administrator a common schedule..." and if Region 5 has been delegated the authority to act on the Administrator's behalf for this provision?

Thanks,

Natalie

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Natalie M. Topinka  
Environmental Scientist  
U.S. Environmental Protection Agency, Region 5  
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**From:** Mili Patel [[mailto:mili\\_patel@transcanada.com](mailto:mili_patel@transcanada.com)]  
**Sent:** Tuesday, September 18, 2018 10:53 AM  
**To:** Topinka, Natalie <[topinka.natalie@epa.gov](mailto:topinka.natalie@epa.gov)>  
**Subject:** EPA Region 5 NSPS OOOOa Reporting

This email is in reference to the NSPS OOOOa reporting requirements. Has EPA Region 5 accepted delegated authority for OOOOa? If so, are you accepting the OOOOa reports with the Title V Annual Compliance Certifications?

§60.5420a What are my notification, reporting, and recordkeeping requirements?

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(b) Reporting requirements. You must submit annual reports containing the information specified in paragraphs (b)(1) through (8) and (12) of this section and performance test reports as specified in paragraph (b)(9) or (10) of this section, if applicable, except as provided in paragraph (b)(13) of this section. You must submit annual reports following the procedure specified in paragraph (b)(11) of this section. The initial annual report is due no later than 90 days after the end of the initial compliance period as determined according to §60.5410a. Subsequent annual reports are due no later than same date each year as the initial annual report. If you own or operate more than one affected facility, you may submit one report for multiple affected facilities provided the report contains all of the information required as specified in paragraphs (b)(1) through (8) of this section, except as provided in paragraph (b)(13) of this section. Annual reports may coincide with title V reports as long as all the required elements of the annual report are included. You may arrange with the Administrator a common schedule on which reports required by this part may be submitted as long as the schedule does not extend the reporting period.

Thank you.

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Mili Patel  
USGO Environmental – Air Permitting & Compliance  
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AGENDA:

- Send items in, Team!

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Join by Phone

**Ex. 6 Personal Privacy (PP)**

Help

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